

## Stormwater Quality Plan Information Sheet

## and Inspection Fee Schedule

Project Name:	Desert Ring	e Pointe Ct	SUB'D	
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1204 Desert RIDGE Pointe C+ ME				
Plan Preparer Information:				
Company: TiARA Homes, Iuc				
Contact: RICH GANTHER				
Address: 9400 Howy Ave ne Ste202				
ABG nn 87122				
Phone Number: (0) 55-797 6655(Cell (optional)) 505-804-7424				
e-Mail: RICHEANTHER @ LOBO, NET				
			i	
Property Owner Information:			· .	
Company: game as ABOVE				
Contact: SAME 11				
Address: 5ame 11				
Phone:				
e-Mail: Jume 11				
I am submitting the ES		oval for:		
Grading Building Permit Work Order Construction Plans				
Note: More than one item can be checked for a submittal				
Stormwater Quality Inspection fee: (based on development type and disturbed area)				
Commercial	spection ree: (based on de			
Land/Infrastructure	< 2 acres \$300	2 to 5 acres \$500	>5 acres \$800	
Multi - family	< 5 acres \$500	5 to 40 acres \$500	>40 acres \$800	
Single Family	<5 acres \$500 P	≥5 acres \$800 ☐ 5 to 40 acres \$1000 ☐	> 40 \$1500	
Residential	S deres \$500	5 to 40 acres \$1000 L	> 40 acres \$1500 🔲	
Plan Review fee is \$105 for the first submittal and \$75.00 for a resubmittal Total due equals the plan review fee plus the Stormwater Quality Inspection fee.				
Total Due \$ 605,00				
If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, jhughes@cabq.gov				
Rev May 2019				
N A				



# CITY OF ALBUQUERQUE INVOICE

CHRIS MULLINS 12308 COLLIER CT NE

Reference NO: SI-2021-00341 Customer NO: CU-37220529

DateDescriptionAmount3/12/21Application Fee (Manual)\$405.00

Due Date: 3/12/21 Total due for this invoice: \$405.00

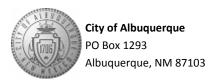
#### Options to pay your Invoice:

1. Online with a credit card: http://posse.cabq.gov/posse/pub/lms/Default.aspx

2. In person: Plaza Del Sol, 600 2nd St. NW, Albuquerque, NM 87102

#### PLEASE RETURN THE BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT

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Date: 3/12/21 Amount Due: \$405.00

**Reference NO:** SI-2021-00341

Payment Code: 130

**Customer NO:** CU-37220529

CHRIS MULLINS 12308 COLLIER CT NE ALBUQUERQUE, NM 87112

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Subject: Payment Confirmation: 2021070006-93

To: <pistolsdrafting@gmail.com>



CHRIS MULLINS - CU37220529

Visa Service Fee &nbsp2021070006-93-3 \$11.14

Total Amount:\$416.14

**Payment** 

Visa Credit Sale M \$405.00

Card Number:

\*\*\*\*\*\*\*\*4424

First Name:

Chris	
Last Name:	
Mullins	
Auth Code:	
02471C	
Visa Service Fee Credit Sale M	\$11.14
Card Number:	
*******4424	
First Name:	
Chris	
Last Name:	
Mullins	
Payment Type:	
credit	
Auth Code:	
02485C	
CE2021070006-93	

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This message has been analyzed by Deep Discovery Email Inspector.

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